

Status	Name	ID #	Region	Sup/PM	HH	GW	RCC	Notes
Complete	1990 BAY ROAD (Starlink Logistics)	CAT000611350	R2	D. Tsuji	7/23/2002	7/23/2002	9/22/2009	Need to find RCC EI for posting. Event created in Estor, but not uploaded. GW & HH uploaded to Estore &SharePt - PS.
Complete	A AMERICAN ENVIRONMENTAL L L C	CAD089446710	Legacy LFs	Vakili / Eshaghian	7/14/2010	7/14/2010	12/8/2010	Need to find EIs for posting
Partial	A1L SYSTEMS INC. (EATON CORP)	CAD020159760	R3	Chandler / Fabella	8/7/2007	8/7/2002	9/30/2013	Need to find EIs for posting
Complete	AAD DISTRIBUTION C/O CALIFORNIA DTSC	CAD981397417	R3	Propers/ Parnass	4/30/2003	10/3/2005	2/24/2010	Need to find EIs for posting
Complete	ACME FILL CORPORATION	CAD041835695	Legacy LFs	Vakili	12/28/2000	12/28/2000	2/23/2010	Need to find EIs for posting
Partial	AEROJET AZUSA	CAD079622569	ESPO	Liu / Romero	7/14/2005	7/11/2005	9/30/2016	Need to find EIs for posting
FY12/13	Aerojet Ordnance Chino Hills	CAD981457302	ESPO	Liu / Romero	6/5/2008	9/22/2005	6/30/2012	on Estore. RCC done on 1/18/11 per Estore; however do not have PDF. Uploaded HH.
Complete	ALCAN INGOT & POWDERS	CAD027909886	R2	Unassigned	8/15/2006	8/15/2006	3/25/2008	Need to find EIs for posting
FY12/13	ALCO PACIFIC SITE	CAD008387250	R3	Propes / Parnass	8/30/2006	8/2/2006	9/30/2012	Need to find EIs for posting
W/PM	ALLIED SIGNAL INC AND PUREX INDUSTRIES (Aero Quality Plating)	CAD009154469	R2	Toth / Price	Complete	11/28/2011	11/28/2011	W/ Barbara Cook.
Complete	ALMADEN VINEYARDS INC PAICINES RANCH	CAD053995692	R2	Unassigned	8/30/2006	8/30/2006	4/9/2007	Need to find EIs for posting
Complete	AMERICAN CAN PACKAGING INC	CAD009162116	RWQCB	RWQCB	9/25/1997	9/25/1997	2/19/2010	Need to find EIs for posting
FY12/13	American Environmental/Browning Ferris IND	CAR000010819	R1	Unassigned	6/30/2013	6/30/2013	6/30/2013	No one is assigned to to project
Complete	American Recovery aka Summit Environmental, 3033 West Mission Road, Alhambra, CA 91803,	CAD089446710	Permits	Vakili / Eshaghian	signed	signed	signed	Complete, Uploaded to Estore - 01/23/12 PS. Sent package to EPA
W/PM	Amvac Chemical	CAD056446388	R3	Chandler / Fabella	9/27/2011	6/30/2013	1/1/2015	Sent out a reminder note to Phil and Maria on 11/10. , 3/28, and 5/2
FY12/13	ANACOMP INC	CAD051612802	RWQCB	RWQCB	12/28/2000	12/28/2000	9/30/2012	Need to find EIs for posting
FY12/13	APPLIED MATERIALS, INC. - ARQUES CAMPUS	CAD069130995	RWQCB	RWQCB	12/28/2000	12/28/2000	9/30/2012	Need to find EIs for posting
Complete	APPROPRIATE TECHNOLOGIES II INC.	CAT080010101	R3	Plaza	signed	signed	signed	Uploaded to Estore - 01/19/12 PS. Package sent to EPA
FY12/13	ASHLAND CHEMICAL CO	CAD066562521	RWQCB	RWQCB	9/19/2002	9/19/2002	9/30/2012	Need to find EIs for posting
Complete	ASHLAND CHEMICAL CO	CAD091933895	R3	Propes /Lewis	9/27/2004	9/29/2005	9/30/2011	Need to find EIs for posting
Partial	ASHLAND DISTRIBUTION COMPANY	CAD044061422	RWQCB	RWQCB	9/26/2002	9/16/2004	9/30/2014	Need to find EIs for posting
FY12/13	ASHLAND SPECIALTY CHEMICAL CO.	CAD044046274	R1	Shrum / Herrmann	6/30/2013	6/30/2013	6/30/2015	

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Complete	Baron Blakeslee (Honeywell International)	CAD074644659	R3	Unassigned	Previous	Previous	6/30/2011	RCC uploaded - 01/23/12 PS.
W/PM	BEALE AIR FORCE BASE	CA7570024508	R1	Hart / Escarda	9/13/2004	6/30/2015	6/30/2015	Due from PM 3/12/2012. PM is working to get it done by the end of May 2012.
FY12/13	Beckman Instruments Fullerton	CAD008254708	R3	Plaza / Jeffers	9/29/2011	9/30/2012	1/1/2015	HH uploaded to Estore - PS
Complete	BIG BLUE HILLS DSPL SITE	CAT080010606	Legacy LFs	Vakili	3/1/2009	3/1/2009	1/1/2009	Need to find EIs for posting
Partial	BIG WEST OF CALIFORNIA, LLC	CAD099457087	RWQCB	RWQCB	9/27/2002	9/29/2003	???	Need to find EIs for posting
Future	BKK LANDFILL SITE	CAD067786749	Legacy LFs	Wolfenden	6/30/2018	6/30/2018	6/30/2018	
Partial	BOEING CO - SSFL NASA	CA1800090010	SSFL	Malinowski	9/29/2003	6/30/2017	6/30/2017	Need to find EIs for posting
Partial	BOEING CO - SSFL RMHF	CA3890090001	SSFL	Malinowski	9/29/2003	6/30/2017	6/30/2017	Need to find EIs for posting
Partial	BOEING CO -SANTA SUSANA 1,2,3,4	CAD093365435	SSFL	Malinowski	9/29/2003	6/30/2017	6/30/2017	Need to find EIs for posting
Partial	BOEING CO SSFL ETEC AREA I V	CAD000629972	SSFL	Malinowski	9/29/2003	6/30/2017	6/30/2017	Need to find EIs for posting
W/PM	BOEING SATELLITE SYSTEMS, INC.	CAD060897063	R3	Chandler / Vu Nguyen	9/27/2011	9/30/2012	1/1/2013	Per Phil, HH EI is not ready until 6/30/12
Partial	BP WEST COAST PRODUCTS LLC, BP CARSON REFINERY	CAD077227049	RWQCB	RWQCB	5/31/2007	9/30/2020	9/30/2020	Need to find EIs for posting
FY12/13	BROWN AND BRYANT SHAFTER FAC	CAD009531823	Legacy LFs	Shaddy / Koehn	9/9/2005	4/21/2005	6/30/2013	Need to find EIs for posting
Complete	BURROUGHS CORP (UNISYS)	CAD047784871	RWQCB	Monroy	5/31/2012	4/30/1990	5/31/2012	Need to find GW EI signature page. Uploaded HH & RCC on 6/04/12.
Complete	C & M PLATING WORKS	CAD009204736	R2	Tsuji / Boggs	8/15/2006	8/15/2006	4/9/2007	Need to find EIs for posting
Complete	CANDESCENT TECHNOLOGIES CORP	CAD076314459	R2	Piros	4/10/2007	4/10/2007	7/12/2007	Need to find EIs for posting
Partial	CANOGA FACILITY (Pratt & Whitney Rocketdyne Inc.)	CAD074103771	RWQCB	RWQCB	7/24/2003	7/24/2003	????	Need to find EIs for posting
Partial	CARE TAKER SITE OFFICE, MARE ISLAND	CA7170024775	R2	Cook / Naito	6/9/2004	6/30/2019	6/30/2019	Need to find EIs for posting
Complete	CERTAINTED CORPORATION	CAD093435022	Permits	Vakili / Lewis	6/1/2012	4/19/2012	2/22/2012	Uploaded GW & RCC to SharePoint on 5/14/12. Uploaded HH on 6/0/12. Uploaded EIs to Estore on 6/05/12.
Complete	CHEM TECHNOLOGY LABS INC	CAD008275885	R3	Allen/Kamat	2/7/2003	9/14/2007	9/30/2011	Need to find EIs for posting
Complete	CHEM WASTE MGMT BAKERSFIELD	CAT000624056	Permits	Nieto / Ward	4/5/2000	4/5/2000	9/18/2009	Need to find EIs for posting
FY12/13	CHEMICAL Waste MANGMT INC	CAT000646117	Permits	Nieto / Lorentzen	4/7/2000	4/7/2000	6/30/2012	Need to find EIs for posting
W/PM	CHEVRON EL SEGUNDO REFINERY	CAD008336901	RWQCB	RWQCB	Previous	Previous	Due 9/30/11	Sent notes to WB but no response

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Complete	CHEVRON U.S.A INC. RICHMOND REFINERY	CAD009114919	RWQCB	RWQCB	12/28/2000	12/28/2000	9/30/2009	Need to find EIs for posting
Complete	CHEVRON U.S.A.(FORMER CHEVRON CHEMICAL CO)	CAD043237486	RWQCB	RWQCB	8/6/2003	8/6/2003	9/18/2000	Need to find EIs for posting
FY12/13	CLEAN HARBORS BUTTONWILLOW	CAD980675276	Permits	Bailey / Ward	6/30/2013	6/30/2013	6/30/2013	Due from PM on 3/7/2012. Sent email to PM (Scott Ward) on 5/7/12 for status.
Complete	CLEAN HARBORS LA	CAD050806850	R3	W. Jeffers	9/26/2011	9/26/2011	9/26/2011	HH, GW & RCC Uploaded to Estore - 01/25/12 PS. Package sent to EPA.
Complete	CLEAN HARBORS SAN JOSE LLC (Solvent Services Inc. ?)	CAD059494310	RWQCB	RWQCB	12/28/2000	9/16/2004	11/30/1990	Need to find EIs for posting
Complete	CLEAN HARBORS WESTMORLAND	CAD000633164	Permits	Bailey / Ward	4/6/2000	4/6/2000	3/9/2012	GW/HH needs to be PDFed & uploaded. RCC uploaded and emailed to EPA on 12-12 RG.
FY12/13	CLEAN HARBORS WILMINGTON, LLC	CAD044429835	R4	Unassigned	5/17/2010	6/30/2012	9/30/2012	Need to find EIs for posting. Find PM and come up with EI dates. This is Scandura site.
Partial	COMMANDER NTC & FORT IRWIN	CA5213790038	R4	Senga / Hakim	7/7/2010	9/30/2016	9/30/2016	Need to find EIs for posting
Complete	COMMUNICATIONS & POWER INDUSTRIES, INC.	CAD009438300	R4	Alonzo / Suryavanshi	9/30/2011	9/30/2011	9/30/2011	Need to find EIs for posting
W/PM	COMMUNICATIONS AND POWER IND INC	CAR000003863	R2	Piros / Villamater	12/30/2011	12/30/2011	12/30/2011	Follow up with Piros on status
Partial	CONOCOPHILLIPS CO. LAR, CARSON PLANT (Shell Oil)	CAD980881676	RWQCB	RWQCB	9/27/2002	9/30/2015	9/30/2015	Need to find EIs for posting
Partial	CONOCOPHILLIPS CO. LAR, WILMINGTON PLANT (Union Oil)	CAD008237679	RWQCB	Monroy	11/14/2002	9/30/2015	9/30/2015	Need to find EIs for posting
Partial	CONOCOPHILLIPS CO., SANTA MARIA REFINERY	CAT080010796	R1	Shrum / Herrmann	10/22/1997	9/30/2018	9/30/2018	Need to find EIs for posting
Partial	CONOCOPHILLIPS SAN FRANCISCO REFINERY	CAD009108705	RWQCB	RWQCB	12/28/2000	12/28/2000	9/30/2015	Need to find EIs for posting
FY12/13	CONTRA COSTA POWER PLANT	CAT080011489	R2	Murphy / Natera	12/30/2012	12/30/2012	6/30/2015	
Complete	COURTAULDS AEROSPACE (Desot Inc.)	CAD009110867	RWQCB	RWQCB	2/19/2010	2/19/2010	2/19/2010	Need to find EIs for posting
Complete	CRITERION CATALYSTS & TECHNOLOGIES LP	CAD000094243	R2	Murphy / Largent	9/7/2006	9/7/2006	10/11/2007	Final on Share Point. Murphy / J. Largent & Tsuji /R Miya on Estore.
FY12/13	CRITERION CATALYSTS & TECHNOLOGIES, L.P (American Cyanamid Co.)	CAD008344228	R3	Kamat / Bose	3/9/2001	3/9/2001	9/30/2012	Need to find EIs for posting
Complete	CROSBY AND OVERTON PLANT # 1 (CalBlasco Inc.)	CAD028409019	R3	Unassigned	12/30/2011	12/30/2011	9/30/2010	Need to find EI. Check with Frank D
Partial	CSO-SFBA, ALAMEDA POINT ANNEX	CA1170090012	R2	Toth / Wong	4/20/1998	6/30/2019	6/30/2019	Need to find EIs for posting
Complete	D/K ENVIRONMENTAL (Chem-Tech Systems Inc.)	CAT080033681	R3	Plaza / Jeffers	9/30/2010	9/30/2010	9/30/2011	Need to find EI. Check with Frank D
Complete	DELPHI CORP	CAD008323396	R4	J. Nora	Previous	9/18/2011	9/18/2011	Need HH. GW & RCC EI uploaded & package sent to EPA

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Partial	DEMENNO / KERDOON	CAT080013352	R3	Plaza / Jeffers	9/27/2002	9/30/2015	9/30/2015	Need to find EIs for posting
Future	DENOVA ENVIRONMENTAL INC	CAT080022148	R4	Alonzo / Abbasi	9/30/2018	9/30/2018	9/30/2018	
Complete	DETREX CORPORATION	CAD020161642	ESPO	Ghazi / Brown	5/11/2012	5/11/2012	5/11/2012	Complete. Uploaded to Sharepoint and sent email to Christine to upload to Estor - 5/15/12..
Complete	DIABLO CANYON POWER PLANT (DCPP)	CAD077966349	Permits	Nieto / Veile	2/1/2009	2/1/2009	1/1/2009	Need to find EIs for posting
Partial	DUCOMMUN AEROSTRUCTURES (Aerochem Inc.?)	CAD093245645	R4	Alonzo / H. Alan Hsu	11/18/2003	9/25/2008	9/30/2016	Need to find EIs for posting
Complete	DUOLITE INTERNATIONAL	CAD990792335	RWQCB	RWQCB	9/23/2002	9/22/2003	2/18/2010	Need to find EIs for posting
Complete	DYNEGY MORRO BAY POWER PLANT	CAT080011646	R1	Shrum / Bystra	4/10/2000	4/10/2000	11/1/1997	Review required
W/PM	DYNEGY/LSP MOSS LANDING LLC	CAT080011653	R1	Ridenour / Bystra	4/9/2012	4/9/2012	4/9/2012	Complete. Uploaded to Estore - 04/10/12 PS. EIs sent to EPA on 5/7/12
Partial	E. I. DUPONT DE NEMOURS & CO	CAD009151671	ESPO	Ghazi / Ruttan	Signed	5/4/2005	6/30/2015	Need to find EIs for posting
Complete	EECO	CAD008256349	ESPO	Liu / Romero	9/30/2011	9/30/2011	9/30/2011	Complete. Uploaded to Estore. No dates on signature pages.
Complete	ENGELHARD WEST, INC.	CAT000612150	ESPO	Liu / Romero	5/28/2010	3/9/2012	3/9/2012	GW & RCC Uploaded to Estore - 03/12/12 RG. RG emailed EPA. <b>Missing HH.</b>
FY12/13	ENVIROPUR WEST	CAT080011059	R1	Ridenour / McMahan	9/26/2011	9/30/2011	9/30/2011	HH signature page - PS. Package sent to EPA.
Partial	EPC EASTSIDE DSPL FARM	CAD030384267	R1	Amador / Tse	8/11/2000	9/9/2004	9/30/2013	Need to find EIs for posting
Complete	ERICKSON TREATMENT/TRANSFER ST	CAD982417560	R2	Murphy / Fone	3/5/2012	3/5/2012	3/5/2012	needs to be posted on Estore
Complete	EVERGREEN OIL NEWARK	CAD980887418	R3	Plaza / Sultana	9/26/2011	9/26/2011	9/26/2011	Uploaded to Estore - 01/18/12 & 01/24/12 PS. Package sent to EPA
W/PM	EXIDE SAN FRANCISCO SERV CTR	CAD046000931	R2	Cook / Tsuji	4/17/2000	4/17/2000	12/30/2011	RCC is with Denise. Due back 3/30/12. Email sent to PM on 5/7/12 inquiring status.
Partial	EXIDE TECHNOLOGIES/ VERNON FACILITY (GNB Batteries - historical)	CAD097854541	Permits	Nieto / Rin Yen	6/3/2005	9/30/2014	9/30/2017	Need to find EIs for posting
Partial	EXXONMOBIL OIL CORP TORRANCE REFINERY	CAD008354052	RWQCB	RWQCB	9/26/2003	4/7/2006	9/30/2020	Need to find EIs for posting
FY12/13	FLEET AND INDUSTRIAL SUPPLY CTR	CA4170090027	R2	Toth / Wong	8/11/2000	1/14/2003	6/30/2012	Need to find EIs for posting
Complete	FMC CORP AGRI CHEM GROUP	CAD000629998	Legacy LFs	Shaddy / Berg	9/29/2004	5/1/2006	Signed	needs to be posted on Estore. RCC package sent to EPA
Complete	FMC CORPORATION	CAD009147000	RWQCB	RWQCB	3/4/2010	3/4/2010	3/4/2010	Need to find EIs for posting
Partial	FORD MOTOR CO (Loral Aerospace Corp.)	CAD041330077	RWQCB	RWQCB	3/9/2001	9/30/2015	9/30/2015	Need to find EIs for posting

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Complete	FORT HUNTER LIGGETT	CA8210020436	R1	Ridenour / Walberg	9/6/2002	12/28/2000	5/8/2012	RCC needs to be posted on Estor
Complete	FORWARD DSPL SITE	CAD990794133	Legacy LFs	Vakili	5/1/2009	5/1/2009	5/1/2009	Need to find EIs for posting
W/PM	G W C PROPERTIES INC (Great Western)	CAD095991253	R2	Piros /Murphy / Largent	9/30/2010	9/30/2013	9/30/2013	
Complete	GALLADE CHEMICAL aka ORANGE CO. CHEMICAL	CAD029363876	ESPO	Liu / Romero	Previous	9/9/2010	9/9/2010	Have GW & RCC packages, but they don't match what is on Sharepoint - 2/10/12 PS. Revised signature page # & uploaded GW & RCC packages to Estore - 2/14/12
W/PM	GATX (General American Transportation)	CAD055698815	R3	Chandler / Vu Nguyen	6/30/2012	9/30/2013	9/30/2016	Per Phil EIs are not ready until: HH 6/30/12, GW 9/30/13, RCC 9/30/16. PM has all three EIs in draft.
W/PM	GE ANAHEIM	CAD030584502	R3	Chandler / Fabella	6/30/2012	9/30/2014	9/30/2016	GW 9/30/14, RCC 9/30/16. PM has all 3 EIs in draft.
Complete	GEC Marconi (BAE Systems Aerospace & Singer Co Kearfott Div)	CAD046589305	RWQCB	N/A	12/15/1997	9/30/2010	9/30/2010	HH, GW & RCC Uploaded to Estore - 02/15/12 PS.
Complete	GEM RANCHO CORDOVA LLC (PSC Environm	CAD980884183	Permits	Nieto/Daoud	40451	40086	40077	per Permitting Estore. The facility has a current permit. Need to find EI for posting
Future	GENERAL ATOMICS	CAD067638957	R1	Ridenour / Bystra	9/30/2015	6/30/2016	6/30/2016	
Partial	GENERAL CHEMICAL BAY POINT WORKS	CAD009142290	R2	Murphy / Largent	9/27/2004	3/26/2008	6/30/2017	Estore has D. Murphy / J. Largent as Sup / PM
Complete	GENERAL ELECTRIC FLATIRON FACILITY	CAT000622357	RWQCB	RWQCB	9/24/2004	3/9/2001	7/8/2010	Complete, needs to be posted on Estore. RCC package sent to EPA. RCC uploaded.
FY12/13	GEORGIA PACIFIC CORP CHEM PAC DIVISION	CAD096233564	RWQCB	RWQCB	06/30/13	6/30/2013	6/30/2013	Estor: protective filer & RWQCB
Complete	GEOTHERMAL INDUSTRIES INC	CAD098080484	RWQCB	RWQCB	3/26/2009	3/26/2009	1/1/2009	Find EI for this site
Complete	GIBSON ENVIRONMENTAL INC	CAD980883177	ESPO	Ghazi / Ruffin	6/1/2004	9/27/2004	Signed	HH & GW needs to be posted on Estore. RCC uploaded - 1/12/12..
Complete	GNB GOULD BENCH MASTER	CAT000617258	ESPO	Liu / Brown	6/25/2010	1/1/2008	1/1/2008	Find EI for this site
FY12/13	GOLDEN WEST REFINING COMPANY	CAD051485043	RWQCB	Monroy	9/30/2012	9/30/2012	9/30/2012	Review required. Files are in Glendale & Clovis per Bobbi.
W/PM	GREAT WESTERN CHEMICAL CO. (BRENNTAG PACIFIC, INC.)	CAD009419607	R2	Murphy / Largent	6/30/2013	9/30/2012	9/30/2012	Dan Murphy indicates that additional review of the project is necessary before signing off on the Eis. Sent email to Sup (Dan Murphy) on 5/7/12. See 5/8/12 email from Jonathan.
FY12/13	GTE OSI (Bob Rensen M/S 7200)	CAD076306836	R2	Piros	4/9/2007	8/30/2006	9/30/2012	Need completion date from PM
Complete	HANDY & HARMAN	CAD008323693	RWQCB	RWQCB	9/30/2010	9/30/2010	9/30/2010	HH, GW & RCC Packages sent to EPA. Uploaded to Estore - 2/02/12 PS.
Complete	Henkel Surface Technology (also Amchem Products Inc.)	CAD009152364	R2	Piros / Atiqee	Previous	Previous	signed	Complete, needs to be posted on Estore
Complete	HEWLETT PACKARD - 1501 Page Mill Rd, Palo Alto	CAD009122532	R2	RWQCB	9/25/2002	12/28/2000	2/28/1996	Need to find EIs for posting



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Complete	HEWLETT PACKARD - Santa Rosa	CAT000624866	R2	Tsuji / Lanphar	9/14/2006	12/28/2000	9/7/2006	Need to find EIs for posting
Complete	HEWLETT PACKARD MFG DIV - 395 Page Mill Rd, Palo Alto	CAD009122557	R2	RWQCB	12/28/2000	12/28/2000	9/9/1996	Need to find EIs for posting
Complete	HONEYWELL NEWARK (Baron Blakeslee)	CAD074644659	R3	Unassigned	12/28/2000	7/24/2007	9/8/2011	Need to find EIs for posting
Complete	HUCK INTERNATIONAL	CAD044429884	R3	Chandler / Fabella	11/28/2011	11/28/2011	11/28/2011	Uploaded to Estore - 01/23/12 PS. Sent package to EPA.
Partial	HUMBOLDT BAY POWER PLANT, PG&E	CAT080011562	R2	Tsuji / Gribble	11/24/1997	11/24/1997	12/30/2014	Need to find EIs for posting
Complete	IBM ALMADEN RESEARCH CENTER	CAD980883292	R2	Piros	3/4/2010	3/4/2010	3/4/2010	Need to find EIs for posting
Complete	IBM CORPORATION (Hitachi Global)	CAD990843989	ESPO	Ghazi / Ruffin	7/23/2002	12/28/2000	7/17/1989	Need to find EIs for posting
Partial	INDUSTRIAL SERVICE OIL CO INC (ISOCI),	CAD099452708	R3	Plaza / Rounds	9/30/2011	6/30/2014	6/30/2015	HH uploaded to Estore - PS.
FY12/13	INDUSTRIAL WASTE UTILIZATION	CAD980585293	R3 or R4	Unknown	9/30/2012	9/30/2014	9/30/2015	Not in Cleanups Estor, only Permitting. Located in San Bernardion County
Complete	INTEVAC	CAT080010804	RWQCB	RWQCB	12/28/2000	12/28/2000	10/15/1996	Need to find EIs for posting
Complete	IT CORP BENSEN RIDGE FAC	CAD000633289	RWQCB	RWQCB	3/26/2009	3/26/2009	1/1/2009	Need to find EIs for posting
Complete	IT CORP MONTEZUMA FAC	CAD079089512	Permits	Nieto / Viele	3/26/2009	3/26/2009	1/1/2009	Need to find EIs for posting
FY12/13	IT CORP-VINE HILL COMPLEX	CAD982521460	Permits	Nieto / Viele	4/7/2000	4/7/2000	6/30/2013	Need to find EIs for posting
Complete	JOHN SMITH SOLID WASTE SITE	CAD990665432	Legacy LFs	Vakili	4/6/2000	6/17/2002	6/12/1996	Need to find EIs for posting
Partial	KAISER VENTURES, INC.	CAD008274938	R4	Holmes / Mahmoud	6/16/2005	6/30/2015	9/30/2015	Need completion date from PM
W/PM	KEARNY - KPF	CAD981429715	Permits	Nieto / Viele	1/31/2012	1/31/2012	1/31/2012	Due from PM on 1/31/2012
W/PM	KINSBURSKY BROTHERS ANAHEIM	CAD088504881	R3	Chandler / Friet	10/3/2011	9/30/2013	9/30/2016	Per Phil HH EI is not ready unitl 9/30/14. currently working on an CACA
Complete	KW Plastics	CAD982435026	Legacy LFs	Vakili	1/13/2012	1/13/202	1/14/2012	needs to be posted on Estore
Future	LADWP MAIN STREET CENTER	CAD000633305	R3	Plaza / Sultana	9/30/2013	9/30/2014	9/30/2015	
Complete	LAWRENCE BERKELEY NATIONAL LABORATORY	CA4890008986	R2	Toth / Soto	4/27/2000	8/15/2002	7/13/2007	Need to find EIs for posting
Partial	LOCKHEED MARTIN SITE B-1	CAD045256187	RWQCB	RWQCB	3/9/2001	3/9/2001	9/30/2013	
Partial	LOCKHEED MARTIN SPACE SYSTEMS COMPANY - Sunnyvale	CAD009125535	RWQCB	RWQCB	12/28/2000	12/28/2000	9/30/2013	
Partial	LOS ANGELES CO AGRI COMM	CAD000626077	R3	Chandler / Fabella	5/1/2000	5/1/2000	9/30/2013	

Status	Name	ID #	Region	Sup/PM	HH	GW	RCC	Notes
Partial	LYLE VAN PATTEN CO INC	CAD008391641	R3	Hinojosa / Diaz	11/16/2011	9/30/2013	9/30/2014	HH EI uploaded to Estor.
Complete	MAGNA CORP ACROLEIN PLT	CAT000618728	Permits	Vakili	4/4/2000	4/4/2000	2/24/2010	Need to find EIs for posting
Complete	MARLEY COOLING TOWER CO THE	CAD009140120	R1	Ridenour / Shrum / Herrmann	9/24/2001	9/24/2001	8/18/2006	Need to find EIs for posting
Partial	MARTIN METAL FINISHING INC	CAD059794974	R3	Kamat / Allen	2/7/2003	9/14/2007	9/30/2013	
W/PM	MCCORMICK SELPH INC, AKA PACIFIC SCIENTIFIC ENERGETIC MATERIALS CO INC (Teledyne)	CAD009220898	Permits	Coe / Choe	12/30/2011	6/30/2013	6/30/2012	W/PM. EI due back June 29, 2012. This EI needs to be reviewed by WB as they are the lead for GW.
Partial	MCLB YERMO	CA8170090023	R4	Unassigned	3/9/2001	3/9/2001	9/30/2016	
Find Eis	MEMOTRONICS INC	CAD063532816	R2	Unassigned	2/19/2010	2/19/2010	9/21/2009	Need to find Eis
FY12/13	MICRO SOLUTIONS ENTERPRISES MSE (Crown Cork & Seal Co Inc)	CAD062062435	R3	Chandler / Villamayor	5/2/2000	5/2/2000	9/30/2011	Need completion date from PM
FY12/13	MINERAL KING MINERALS INC (Liquid Chemical)	CAD990769465	R1	Shrum / McMahan	6/30/2001	6/30/2013	9/30/2014	
Future	NASA DRYDEN FLIGHT RESEARCH CTR	CA9800005036	Legacy LFs	Fear / Depies	6/30/2018	6/30/2018	6/30/2018	
Complete	NATIONAL CEMENT CO LOS ROBLES CEMENT PLT - Lebec	CAD982444887	RWQCB	RWQCB	12/1/1997	2/18/2010	2/18/2010	Need to find EIs for posting
Partial	NAVAL AIR STATION LEMOORE	CA3170024381	Legacy LFs	Fears / L. Racca	6/16/2005	4/11/2005	9/30/2018	
Complete	Waste	CAR000019430	R4	Cordero	9/30/2011	9/30/2011	signed	package - 2/1/12 PS. Only in Permitting
Partial	NAVAL AIR STATION, NORTH ISLAND	CA7170090016	R4	Alonzo / Cordero	1/8/2003	9/30/2020	9/30/2020	
W/PM	NAVAL AIR WEAPONS STATION, CODE N45NCW (China Lake)	CA2170023152	Legacy LFs	Shaddy / Domingo	8/13/2004	6/30/2018	6/30/2018	GW & RCC EIs due back from PM on 4/19/12. Sent out a note to PM ((29/12)reminding him of due date
Partial	NAVAL BASE VENTURA COUNTY PORT HUENEME	CA6170023323	R4	Bautista / Chen	10/13/2004	10/13/2004	9/30/2015	
Partial	NAVAL ST (32ND ST) NAVAL BASE SAN DIEGO	CA6170024289	R4	Bautista / Bautista	6/2/2004	9/8/2003	9/30/2015	
FY12/13	NAVAL WEAPONS STATION SEAL BEACH	CA0170024491	R4	Senga / Niou	11/8/2004	7/24/2008	9/30/2012	
FY12/13	NCTS SD DETACHMENT STOCKTON	CA2170024382	R1	Ridenour	11/26/2003	11/26/2003	6/30/2012	
Complete	NEWPORT HEALTH CENTER LLC (Raytheon Micor Electronics)	CAD057468944	RWQCB	Monroy	9/23/2005	12/7/2005	3/25/2008	Hughes Aircraft / Raytheon Micro in Estore.
Complete	NORANDA RECYCLING INC	CAD069124717	Permits	Nieto / Galdamez	9/30/2011	9/30/2011	9/30/2011	Final on Share Point. Copy sent to USEPA. Mark Piros Sup/No PM in Berkeley. Patty uploaded to Estore and mailed originals to A. Galdamez for filing.

Status	Name	ID #	Region	Sup/PM	HH	GW	RCC	Notes
W/PM	NORTHROP GRUMMAN CORP. EAST COMPLEX - Hawthorne	CAD008268302	R3	Chandler / Fabella	10/12/2011	6/30/2016	6/30/2017	Per Phil, HH is not ready until 6/30/14.
Complete	NUMMI - NEW UNITED MOTOR MANUFACTURING	CAD000051433	R2	Toth / Atigee	10/12/2011	previous	Previous	HH EI Final on Share Point. HH Package sent to EPA
FY12/13	OLIN HUNT SPECIALTY PRODUCTS INC	CAD009552944	R3	Kamat / Allen	9/30/2005	9/25/2008	9/30/2012	
W/PM	ONYX ENVIRONMENTAL SVCS L.L.C. (Veolia ES Technical Solutions)	CAT080014079	R2	Murphy / Largent	9/23/2011	9/23/2011	9/23/2011	Due 9/23/11. Sent email on 5/7/12 to PM & Sup regarding status.
FY12/13	OUTLAYING LANDING FIELD, IB (NOLF)	CA4170023788	RWQCB	RWQCB	7/14/2006	9/30/2010	9/30/2012	Need completion date from PM
W/PM	P R C PATTERSON INC	CAD083166728	Legacy LFs	Shaddy / Ernest	9/20/2001	9/23/2008	12/30/2011	Additional Sampling is required
Complete	PAC SCI QUANTIC L L C	CAD981368392	R2	RWQCB	9/29/2004	9/9/2009	1/1/2009	Need to find EIs for posting
W/PM	PACIFIC RESOURCE RECOVERY SERVICES	CAD008252405	R3	Chandler / Villamayor	10/12/2011	6/30/14	6/30/15	Per Phil, HH is not ready until 6/30/14. Will get a better idea after one round of RI sampling
Complete	Palm Enterprises Treatment Facility	CAD980003832	R1	Not in either Estores.	signed	signed	signed	HH, GW & RCC uploaded to Estore - 02/06/12 PS.
Partial	PANOCHÉ	CAD000060012	Legacy LFs	Vakili	4/3/2000	9/9/2002	9/30/2011	Follow with Permitting on getting a RCC date
W/PM	PG&E PITTSBURG POWER PLANT	CAT080011695	R2	Murphy / Natera	Complete	Complete	11/26/2011	Remedy effectiveness is in question and will require alternative remedy. There maybe
Partial	PHIBRO-TECH, INC. - Santa Fe Springs	CAD008488025	R3	Plaza / Mcardle	3/29/2002	9/4/2008	2010 or 2015?	
Complete	PHIBRO-TECH, INC. - Union City	CAD981160948	R2	Cook / Toth	2/3/2012	2/3/2012	2/3/2012	HH, GW & RCC uploaded to Estore - 02/07/12 PS.
Complete	PHILIPS SEMICONDUCTORS (Signetics)	CAD070466479	RWQCB	RWQCB	9/27/2005	12/28/2000	9/14/1992	Need to find EIs for posting
FY12/13	PHYSICS INTERNATIONAL COMPANY (AKA GENERAL DYNAMICS)	CAD000626762	R2	Toth / Soto	4/27/2010	6/30/2012	6/30/2012	Rizgar to inform PM that the RCC is due 6/30/12.
Partial	POINT LOMA COMPLEX NAVAL SUBMARINE BASE	CA1170090020	RWQCB	RWQCB	7/19/2004	5-Sep-05-Redc	9/30/2016	
	PORT OF REDWOOD CITY	CAD043260702	R2	Tsuji / Gribble	12/16/2010	2/24/2011	2/24/2011	Rizgar to follow up on documentation. Rizgar/EPA to find previously prepared EIs.
Complete	PURE ETCH CO	CAD983650490	R2	Piros / Bryant	1/25/2012	1/25/2012	3/15/2012	HH & GW EI package sent to EPA. Look for Mark Piros email (2-15-12). HH & GW uploaded to Sharepoint & Estore. Uploaded RCC 4-25-12. Sent originals to Mark Piros.
Complete	QUALITY TECHNOLOGIES CORP. (General Instrument & Smithkline & French Lab)	CAD095984167	R2	Piror / Villamater	8/11/2000	8/11/2000	4/29/1996	Name doesn't match what is on Estore.
Partial	QUEMETCO, INC.	CAD066233966	R3	Chandler / Villamayor	9/23/2004	6/9/2005	9/30/2013	



Status	Name	ID #	Region	Sup/PM	HH	GW	RCC	Notes
Complete	QUICKSILVER PRODUCTS INC	CAD981424732	R2	Piros / Piros	Signed	1/25/2012	3/15/2012	Uploaded GW to Estore 01/25/12 PS. RCC uploaded 4/25/12. <b>Where is HH?</b>
W/PM	R & M ENERGY SYSTEMS(Moyno Oilfield Products ; Robinson Myers)	CAD096238472	R2	Murphy / Hsieh	11/15/2010	12/30/2011	12/30/2011	Per Murphy, HH, GW & RCC will be completed by 6/30/12
Partial	RAYTHEON - Goleta	CAD001425206	RWQCB	RWQCB	9/23/2003	9/23/2003	9/30/2017	
FY12/13	RAYTHEON COMPANY, SAS - El Segundo	CAD000633230	R3	Kamat / Allen	9/30/2012	9/30/2013	9/30/2016	
Complete	RELIANCE TECHNICAL SVCS (Barnes-Hind Pharmaceuticals)	CAD001938828	RWQCB	RWQCB	9/19/2002	9/19/2002	9/18/2009	Need to find EIs for posting
Partial	RESOLUTION SPECIALTY MATERIALS LLC (AKA HEXION , OR CARGILL OR PCCR) MCWHORTER	CAD076180843	ESPO	Ghazi / Ruttan	3/29/2002	2/17/2005	6/30/2015	
Partial	RHO CHEM LLC	CAD008364432	R3	Kamat / Allen	12/27/2005	1/1/2014	9/30/2017	Need RCC completion date from PM
Complete	Rhodia, Inc.	CAD053049490	R2	Murphy / Pekke	12/28/2000	12/28/2000	Signed	RWQCB ?
FY12/13	TECHNOLOGIES CORP (Foster Chemical Corp)	CAD056197601	USEPA	USEPA	9/24/1997	9/24/1997	9/30/2012	Refer to RWQCB.
Partial	ROMIC ENVIRONMENTAL TECHNOLOGIES CORP.	CAD009452657	USEPA	USEPA	3/29/2001	1/16/2008	9/30/2018	Need RCC completion date from PM
Complete	Safety Kleen Systems Inc. - EL CAJON	CAD982486094	R4	J. Geroch	1/27/2010	1/27/2010	1/27/2010	HH & GW Pkg & RCC signature page uploaded to Estore. Missing RCC Pkg -
Complete	Safety Kleen Systems Inc. - HIGHLAND	CAT000613927	R4	J. Geroch	signed	signed	signed	HH, GW & RCC uploaded to Sharepoint - 02/03/12 PS. No PM. Sent HH, GW, RCC to EPA on 5/7/12- RG.
Complete	Safety Kleen Systems Inc. - SANTA ANA	CAT000613976	R4	J. Geroch	Previous	Previous	9/12/2011	Complete, RCC uploaded to Estore - 2/03/12 - PS.
Complete	SAFETY-KLEEN - Reedley	CAD093459485	Legacy LFs	Becker / Wright	9/9/2002	9/28/2004	12/21/2007	
W/PM	SAFETY-KLEEN - Salida	CAT000613968	LFs	Becker / Wright	6/30/2012	6/30/2012	6/30/2012	sampling is completed
Complete	SAFETY-KLEEN SYSTEMS - Fresno	CAD066113465	Legacy LFs	Becker / Wright	9/21/2011	2/14/2012	2/14/2012	HH, GW & RCC uploaded to Estore - 02/16/12 PS.
FY12/13	SAFETY-KLEEN SYSTEMS INC. - EI MONTE	CAT000613893	R4	Refer EPA	5/16/2000	9/29/2004	9/30/2012	Need RCC completion date from PM
FY12/13	SAFETY-KLEEN SYSTEMS INC. - Oakland	CAD053044053	R2	Toth / Bacey	6/30/2012	6/30/2014	6/30/2014	
Complete	SAFETY-KLEEN SYSTEMS INC. - ROHNERT PARK	CAT000613943	ESPO	Ghazi / Beckman	9/25/2002	9/25/2002	2/24/2010	Need to find EIs for posting
FY12/13	SAFETY-KLEEN SYSTEMS INC. - San Jose	CAD980817159	R2	Piros / Bryant	06/30/13	6/30/2015	6/30/2015	
Complete	SAFETY-KLEEN SYSTEMS INC. - SANTA ANA	CAT000613976	R4	J. Geroch (no longer here)	5/17/2000	7/7/2003	6/9/2010	Need to find EIs for posting
Complete	SAFETY-KLEEN SYSTEMS, INC. - SACRAMENTO	CA0000084517	Legacy LFs	Vakili / Lorentzen	9/1/2009	9/2/2009	9/3/2009	Need to find EIs for posting
review	SANDIA NATIONAL LABORATORIES	CA2890012923	RWQCB	RWQCB	Previous	previous	6/32/2011	Refer to RWQCB.
Complete	SANTA CLARITA L L C	CAD064573108	R3	Hinojosa / Diaz	9/23/2008	1998- Redo??	01-Jan-09??	Need to find EIs for posting

Status	Name	ID #	Region	Sup/PM	HH	GW	RCC	Notes
Complete	SDG&E - KEARNY	CAD980636682	ESPO	Ghazi / Batty	8/23/2011	8/23/2011	8/23/2011	HH, GW, RS & RCC uploaded to Estore - 02/09/12 PS.
Complete	SDG&E - MIRAMAR	CAD981168107	ESPO	Liu / Romero	signed	9/30/2010	9/30/2010	HH, GW & RCC uploaded to Estore - 02/08/12 PS.
Partial	SERVICE CHEMICAL SITE	CAT000612333	ESPO	Liu / Romero	9/26/2005	9/30/2015	9/30/2015	Need to change Sup in Estore.
Partial	SHELL OIL PRODUCTS US CARSON TERMINAL	CAD066676123	RWQCB	RWQCB	9/26/2003	9/30/2020	9/30/2020	
Partial	SHELL OIL PRODUCTS US, MARTINEZ REFINERY	CAD009164021	RWQCB	RWQCB	9/13/2001	3/9/2001	9/30/2020	Refer to RWQCB/other agency.
Complete	SHIPLEY COMPANY LLC	CAD008334260	R4	Q. Than	9/12/2011	9/12/2011	9/26/2011	HH, GW & RCC uploaded to Estore - 01/19/12 PS. Package sent to EPA
FY12/13	SIEMENS WATER TECHNOLOGIES CORP.	CAD097030993	R3	Plaza / Jeffers	9/30/2012	9/30/2013	9/30/2015	Rizgar to inform PM/Sup/BC that the EI is due 9/30/12
FY12/13	SIERRA ARMY DEPOT	CA5210020843	R1	Ridenour / D'Onofrio	5/3/2004	5/3/2005	9/30/2012	Need completion date from PM
W/PM	SIGNET ARMORLITE, INC.	CAD008362634	RWQCB	Barry Pulver	Previous	9/30/2011	9/30/2011	Sent two notes with no response from WB
Complete	SOCAL GAS - PICO RIVERA	CAT000625137	R3	Plaza / Jeffers	signed	signed	signed	Complete. Uploaded on Estore 4-20-12. Sent to EPA?
Complete	SOLAR TURBINES INCORPORATED - KEARNY MESA FACILITY	CAT000626549	R3	Hinojosa / Diaz	7/18/2005	9/14/2007	3/4/2010	Need to find EIs for posting
Complete	SOUTHERN CALIFORNIA GAS COMPANY OLYMPIC	CAD981422017	R3	Plaza / Jeffers	9/30/2011	9/30/2011	9/30/2011	Uploaded to Estore - 01/25/12 PS. HH, GW & RCC EI package sent to EPA.
Complete	SQUARE D COMPANY	CAD050746775	ESPO	Liu / San Miguel	5/17/2000	5/17/2000	6/27/2000	Need to find EIs for posting
Partial	Statewide Environmental Services,	CAD000088252	R3	Plaza / Rounds	9/30/2011	6/30/2014	9/30/2016	HH uploaded to Estore - PS
Complete	STAUFFER MANAGEMENT COMPANY LLC	CAD076941103	R4	J. Spizman	5/14/2008	4/16/2008	1/1/2009	Need to find EIs for posting
Complete	SUTTER CO AGRICULTURAL COMMISSION	CAD000625947	ESPO	Ghazi / Ruttan	Signed	1/9/2011	1/9/2011	GW & RCC posted on Estore 1-09-12. HH needs posting.
Complete	SYSTECH LOS ROBLES RESOURCE RECOVERY	CAT080031628	Permits	Neito / Viele	9/9/2009	9/9/2009	9/9/2009	Need to find EIs for posting
Complete	TECHALLOY CO. INC	CAD059277137	Legacy LFs	Vakili / Bailey	6/7/2000	6/7/2000	2/29/2008	Need to find EIs for posting
Complete	TELAIR INTERNATIONAL	CAD008383127	Legacy LFs	Vakili / Ward	5/16/2000	5/16/2000	9/22/2009	Need to find EIs for posting
Complete	TELEDYNE CONTINENTAL MOTORS BATTERY PROD, Redlands	CAD008386641	ESPO	Liu / San Miguel	Previous	Previous	1/9/2012	Needs to be posted on Estore. Uploaded to share point- 2/7/12 - PS. Kathy doesn't know where there the other docs are.
Complete	TELEDYNE RYAN ELECTRONICS	CAD990833014	ESPO	Liu / Brown	3/10/2005	9/19/2008	6/7/2010	Need to find EIs for posting
Complete	TELEDYNE RYAN ELECTRONICS - San Diego	CAD990833014	ESPO	Liu / Brown	3/10/2005	9/19/2008	2/25/2010	Complete, needs to be posted on Estore. RCC only uploaded to Estore 2/07/12 - PS.

Status	Name	ID #	Region	Sup/PM	HH	GW	RCC	Notes
FY12/13	COMPANY -- LOS ANGELES REFINERY (Texaco)	CAD041520644	RWQCB	Monroy	3/28/2002	9/30/2012	9/30/2012	Need RCC completion date from PM
Partial	THE DOW CHEMICAL COMPANY - Pittsburg	CAD076528678	RWQCB	RWQCB	9/23/2003	9/23/2005	???	
FY12/13	THE DOW CHEMICAL COMPANY - Torrance	CAD009547050	R3	Chandler / Vu Nguyen	06/30/13	9/30/2013	9/30/2015	
Complete	THE OBRIEN CORP.	CAD005130455	R1	Shrum / Bystra	36798	38257	9/1/2008	
FY12/13	TOPOCK COMPRESSOR STATION (PG&E)	CAT080011729	GEO	Baker / Yue	10/4/2011	9/19/2008	9/30/2012	Need completion date from PM
Partial	TOSCO CORP AVON REF (Golden Eagle)	CAD000072751	RWQCB	RWQCB	2/10/2003	9/24/2004	9/30/2013	
Partial	TOSCO CORP BAKERSFIELD REF (aka TEXACO REFINERY & MKTG / BAKERSFIELD)	CAD000072769	Legacy LFs	Shaddy / Wolfeden / RWQCB	9/27/2002	9/29/2003	NO RCC	Need completion date from PM
Complete	TRACK FOUR, INC. (Bac-Pritchard)	CAD084520493	RWQCB	RWQCB	10/8/1997	3/4/2010	3/4/2010	Refer RWQCB.
Complete	TRANSTECHNOLOGY CORP SPACE ORD SYS DIV	CAD067776484	R3	Hinojosa / Huynh	8/11/2000	8/11/2000	5/17/1993	Need to find EIs for posting
Complete	TRENT TUBE DIV FULLERTON OPERATION	CAD008325110	ESPO	Ghazi / Ruffin	Previous	1/9/2012	1/9/2012	GW & RCC uploaded to Estore - 2/07/12 -
	TYCO ELECTRONICS	CAD009125527	R2	Tsuji / Gribble	3/30/2011	12/30/2011	9/6/2007	Find EI for this site
Complete	U.S. Navy Long Beach Naval Shipyard	CA6170023109	R4	Alonzo / H. A. HSU	Previous	Previous	signed	Uploaded RCC to Sharepoint. Alan to
Partial	UNION PACIFIC ROSEVILLE	CAD000628255	R1	Amador / Tse	8/11/2000	9/9/2008	9/30/2011	Need completion date from PM
Partial	UNION PACIFIC SACRAMENTO YARD	CAD073772030	R1	Amador / Cayabyab	1/9/2004	3/26/2008	6/3/2015	
Partial	UNITED TECHNOLOGIES CORP.	CAD001705235	R2	Piros / Chui	9/16/2003	9/16/2003	9/30/2013	Refer to RWQCB. Follow up with Henry if he is working on this project.
Partial	UNIVAR USA INC - Bonnie Beach	CAD009230244	ESPO	Ghazi / Batty	2/15/2011	6/30/2015	6/30/2015	
Partial	UNIVAR USA INC - Jillson St	CAD020745246	R1	Shrum / Bystra	2/4/2011	6/30/2015	6/30/2015	
Complete	UNIVAR USA INC. - SAN JOSE	CAD010925576	R2	Toth / Jemison	12/28/2000	12/28/2000	7/15/1993	Need to find EIs for posting
Partial	USMC AIR STATION TUSTIN	CA9170090022	R4	Senga / Peddada	2/13/2003	7/30/2003	9/30/2013	
Complete	USS-POSCO INDUSTRIES (US Steel Pittsburg)	CAD009150194	R2	Murphy / Natera / Piros	4/15/2000	4/18/2000	3/4/2005	Need to find EIs for posting
Complete	VALLEY PLATING	CAD055556062	R1	Amador / White	8/11/2000	8/11/2000	8/18/2006	Need to find EIs for posting
Partial	VANDENBERG AIR FORCE BASE	CA9570025149	Legacy LFs	Vakili / Eshaghian	11/12/2002	9/30/2016	9/30/2016	
Complete	VARIAN N M R INSTRUMENTS	CAD009120817	R2	Piros / Villamater	8/11/2000	8/11/2000	8/21/1997	Need to find EIs for posting
FY12/13	VEOLIA ES TECHNICAL SOLUTIONS, L.L.C.	CAD008302903	R3	Plaza / Rounds	3/29/2002	7/11/2005	9/30/2012	Need completion date from PM
Complete	WEST COUNTY LANDFILL, INC	CAD041844002	LFs	Vakili / Bailey	12/28/2000	6/13/2002	9/30/2009	Need to find EIs for posting
Complete	WESTSIDE DISPOSAL FACILITY (aka ENVIRONMENTAL PROTECTION CORP)	CAT080010283	R1	Unassigned	signed	signed	Previous	Estore has Vakili/Bailey. Uploaded HH & GW only. Missing RCC package - 2/2/12
review	WILLOWS GLENN COUNTY AIRPORT	CAT000625525	Permits	Nieto / Viele	9/30/2009	9/30/2016	9/30/2016	Followed up with Mohinder and Ray on May 4, 2012. Discussed with S. Armann with moving forward and requesting funds for the site.

11/13/2014

GPRA EI STATUS

Status	Name	ID #	Region	Sup/PM	HH	GW	RCC	Notes
FY12/13	WITCO CORPORATION	CAD009137779	R2	Murphy / Fone	9/30/2012	12/30/2013	12/30/2013	inform Murphy that the HH ei needs to get done.
Partial	WOTEN AVIATION SERVICES INC	CAD085595551	R4	Unassigned	6/9/2004	7/14/2004	8/18/2006	Need completion date from PM

El determination is Complete
Eis wit future completion dates
El is with PM
El is past due with the PM/ Action required
FY 12/13 commitment